

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of October, 2009 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No.1510

Dated: 18-12-2009.

Read the following:

1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1, dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL, Hyd, dt. 06-11-2009.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.13,900/- (Rupees Thirteen thousand nine hundred only) to A.O. (Cash), BSNL, PGMTD, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of October, 2009 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.13,900/- in favour of A.O.(Cash), BSNL, PGMTD, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
The A.O.(Cash), BSNL, PGMTD, Hyderabad.
The Agriculture and Cooperation (OP.II) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

A N N E X U R E

Statement showing the Telephone bills & calls, working in the Office & Residence of
Agriculture & Cooperation Department for the month of October, 2009.

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	October, 2009	Peshi of APC & Spl. C.S., ATM	940	1075/-
2.	23452269	-do-	Peshi of Prl Secy (Agri)	1155	1385/-
3.	23457086	-do-	Peshi of Prl Secy (Agri)	1540	1852/-
4	23553839	-do-	Prl. Secy(Agri.) (residence)	0	199/-
5	23456566	-do-	Peshi of Special Secy (Agri)	340	1075/-
6	23454305	-do-	Peshi of Joint Secy (Hort.Seri)	285	469/-
7	27600067	-do-	Joint Secy (Hort.Seri) (Residence)	3114 (eligible for 500 calls per month)	1014/-
8	23451798	-do-	Peshi of Prl. Secy(FP.AM&C)	1211	1599/-
9	23300334	-do-	Prl.Secy(FP.AM.C) (Residence)	772	852/-
10	27538261	-do-	Special Secy (Residence)	343 (including one time charges)	2076/-
11	24060433	Octo. & Nov.2009	Deputy Secy (Coop) (Residence)	394	948/-
12	23450232	October, 2009	O.P.	189	1356/-
			TOTAL Rs.		13900/-

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.